



Supplier:

HH INDUSTRIES (PTY) LTD
21 CROMWELL ROAD,
SOMERSET WEST, WESTERN CAPE
7130
South Africa

Deliver To:

CHARMAINE JOHNSTON (CJohnsto@csir.co.za)
CSIR Pretoria - Building 12
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414776

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000924103

Order No.	1000924103
Revision	0
Order Date	03-SEP-2026 11:39:04
Revision Date	
Supplier No.	MAAA1097460
Expected Delivery Date	04-SEP-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	LPBF Parts in M300 incl: - 36 x tensile samples - Wire cutting of samples from baseplate (GA1A026.10122.08400.084AA.P03-T01-M 04)	1	Each	33481.36	33,481.36
2	LPBF Parts in M300 incl: - 36 x tensile samples - Wire cutting of samples from baseplate (GA1A026.10122.08400.084AA.P03-T01-M 04)	1	Each	33481.36	33,481.36
3	Shipping cost (GA1A026.10122.08400.084AA.P03-T01-M 04)	1	Each	350.00	350.00

Order Total:	R 67,312.72
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- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.